



July 15, 2013

US EPA RECORDS CENTER REGION 5



468896

Illinois Environmental Protection Agency
Permit Section
Bureau of Land – #33
P.O. Box 19276
Springfield, Illinois 62794-9276

Re: 2018080001 – Winnebago County
Winnebago Reclamation Service – Northern and Southern Units
Permit No. 1991-138-LF
First Quarter 2013 Confirmed Increases

Dear Correspondent:

In accordance with the Condition VIII.14 of Permit No. 1991-138-LF, confirmation sampling has been conducted for the observed first quarter 2013 increases. The first quarter 2013 confirmed exceedence of dissolved sulfate at Northern Unit upgradient well G13S will be addressed in accordance with Condition VIII.15 of the above referenced permit. There were no confirmed first quarter 2013 exceedences for the Southern Unit.

If you have any questions or require further information, please contact Mr. Tom Hilbert at (815) 963-7516. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Teresa N. Sharp". The signature is fluid and cursive, with the last name "Sharp" being more prominent.

Teresa N. Sharp
Environmental Scientist

TNS:tns:slm
enclosure

cc: Tom Hilbert – Rock River Environmental Services
Bernie Schorle – US EPA Region 5

Table 1
Winnebago Landfill - North Unit
First Quarter 2013 Confirmed Exceedences

<i>Parameter</i>	<i>Units</i>	<i>1stQtr13</i>	<i>1stQtr13re</i>	<i>AGQS</i>	<i>Notes</i>
G13S - Upgradient					
Sulfate, Dissolved	mg/l	450	530	360	



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SOLID WASTE REPORTING FORM

This form must be used as a cover for the following list of notices and reports required by the Illinois EPA's Bureau of Land, Permit Section. All reports must be submitted to the Illinois EPA's Bureau of Land Permit Section. This form must be used for Solid Waste facilities only. Reporting for Hazardous Waste facilities should be submitted on a separate Hazardous Waste Reporting Form. All reports submitted to the Illinois EPA's Bureau of Land Permit Section must contain an original, plus a minimum of two copies.

Note: This form may NOT be used for any request to modify the permit, sampling or operating procedures. Modification requests must be submitted separately in the form of a permit application.

This form is not to be used with permit applications. Your permit will state whether the document you are submitting is required as a report or an application.

Facility Name: Site ID#:

Check one of the following, identifying the contents of your submittal:

- ☐ LPC-160 Forms
- | | |
|---|---|
| <input type="checkbox"/> Quarterly Groundwater Data | <input type="checkbox"/> Semi-Annual Groundwater Data |
| <input type="checkbox"/> Quarterly Leachate Data | <input type="checkbox"/> Semi-Annual Leachate Data |
| <input type="checkbox"/> Annual Groundwater Data | <input type="checkbox"/> Biennial Groundwater Data |
| <input type="checkbox"/> Annual Leachate Data | <input type="checkbox"/> Biennial Leachate Data |
- ☐ Annual Groundwater Flow Evaluation ☐ Well Survey Data
- ☐ Well Construction Forms and Boring Logs ☐ Well Abandonment Forms
- ☐ Notice of Observed Increase in Groundwater
Notice of Intent to Perform Confirmation Procedures (Re-sampling) in Groundwater
- ☒ Notice of Confirmed Increase of Groundwater Exceedence from Re-sample
- ☐ Notice of Methane Exceedences
- ☐ Annual Facility Report (per 35 Ill. Adm. Code 813.504) and Gas Monitoring Report
- ☐ Annual Certifications per 35 Ill. Adm. Code 813.501
- ☐ Other (identify): Not to be used for Permit Applications